

Texas Maquiladora Return

a. ■ 28100

c. Taxpayer number

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone numbers listed on this form.

Page 1 of

d. Filing period

e.

f. Due date

g. Taxpayer name and mailing address (Make corrections next to any incorrect information.)

- Blacken this box if your mailing address has changed. Show changes by the preprinted information. 1. ■ ☐
- Blacken this box if you are no longer in business. Write in the date you went out of business. 2. ■ ☐

PLEASE PRINT YOUR NUMERALS LIKE THIS

0 1 2 3 4 5 6 7 8 9

- Do not staple or paper clip.
- Do not write in shaded areas.



h.

i.

Instructions for Completing Texas Maquiladora Export Tax Return

Who Must File - Every maquiladora enterprise that obtained a Texas Maquiladora Export Permit must file a Texas Maquiladora Export Tax Return.

NOTE: Returns and supplements must be filed for every period even if no tax is due. Failure to file returns could result in suspension of your Maquiladora Export Permit.

When to File - Returns must be filed on or before the 20th day of the month following each reporting period. If the due date falls on a Saturday, Sunday or legal holiday, the next business day will be the due date.

Business Changes - It is your responsibility to notify the Comptroller's office of any business changes or if you do not receive the correct forms to report your taxes.

For Assistance - If you have any questions regarding the Maquiladora Export tax, you may contact the Texas State Comptroller's field office in your area or call 1-800-252-5555 or 512-463-4600.

Instructions continued on back.

1. PURCHASES FOR EXPORT (REPORT WHOLE DOLLARS ONLY.) 1. ■
2. TAXABLE PURCHASES (Cost of items bought and used in Texas REPORT WHOLE DOLLARS ONLY.) 2. ■

■ 28180	■ 02 ■ STATE TAX - Column a	■ 04 ■ LOCAL TAX - Column b
3a. Multiply Item 2 by .062500		3b. Total of Item 7b on all list supplements
3. Total tax due	<input type="text"/>	<input type="text"/>
01-126 (Rev. 3-13/13) DDDD		
4. Penalty and interest (See instructions.)	<input type="text"/>	<input type="text"/>
5a. Total state amount due		5b. Total local amount due
5. TOTAL STATE AND LOCAL AMOUNT DUE (Item 3 plus Item 4)	■ 02 <input type="text"/>	■ 04 <input type="text"/>
Mail to: COMPTROLLER OF PUBLIC ACCOUNTS P.O. Box 149360 Austin, TX 78714-9360	<div> <div> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> </div> <div> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> </div> </div>	
■ T Code ■ Taxpayer number ■ Period		
28020	6. TOTAL AMOUNT PAID (Total of Items 5a and 5b) <input type="text"/>	

Taxpayer name		
I declare that the information in this document and any attachments is true and correct to the best of my knowledge.		
sign here	Taxpayer or duly authorized agent	Date
		Daytime phone (Area code & number)

n.

Make check payable to
STATE COMPTROLLER

NOTE: An additional \$50 late filing penalty will be assessed each time a return is filed after the due date.